

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 280 (MODIFIED)

Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86-

5913

DATE SHIPPED

15 APRIL, '60

FILE NO. WAA

SHEET 1 OF 2 SHEETS

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - LAD-76167-AA

TAX CODE- E

PRODUCT CODE- 6311

SHIPPED FROM- Air Arm Division

SOLD TO U. S. Navy Purchasing Office
929 S. Broadway
Box 5090 Metropolitan Station
Los Angeles 55, California

CONTRACT NO. - N-123-(60530)22700A

SHIP TO Receiving Officer
USNOTS
Code P-25833
Long Beach Range Facility, Bldg. #519
(Reeves Field)
U. S. Naval Station, Long Beach, Calif.

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. - N-123-(60530)22700A

PROC. DIR. OR REQN. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-0180-60

CAR NO. -

GROSS WT. - 669#

ROUTE - AMERICAN AIRLINES PREPAID FREIGHT

AUTHORIZED

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Auth: Per Contract					
			Radar Installation - San Clemente					
1			407R201G01 Radar Set Time Shared APQ-56 INCLUDING RADAR AUXILIARIES AS FOLLOWS:					
			G3 S3 0180G02 Cable Group	ea				
			G3 S3 0179G02 Cable Group	ea				
			G3 S3 0178G03 Cable (Coax) Group	ea				
			G3 S3 0178G04 Cable (Coax) Group	ea				
			G3 S3 0175G01 Waveguide Assembly	ea				
			G3 S3 0176G01 Waveguide Assembly	ea				
			G3 S3 0177G01 Waveguide Assembly	ea				
			G3 S3 0181 Spacer	ea				
			G3 S3 0182 3 Mi Sweep Unit	ea				
			MS28741-4-9960 Hose Assembly	ea				
			MS28741-4-3000 Hose Assembly	ea				
			IN53MR Crystal, Matched Pairs	pr				
1B			G3 S3 0183 Waveguide Assy. Kit	ea	1			

PACKAGE NO. AND WEIGHTS

CTN. #17062 GHNJ #176

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT BUWEFS Rep.
The Martin Co., Baltimore 3, Md.

INSPECTION OFFICE

DEBIT VOUCHER OR FILE NUMBER

N-123-(60530)22700A PR. 1

SHIPMENT NUMBER OR CONTRACT

APPROPRIATION

17X1319.2491 RDTEN

INVOICE ROUTING

NRAO, Washington 25, D. C.

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.TYPED NAME
OF INSPECTOR

(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)

(SIGNATURE)

(SIGNATURE)